

Work Order ID 51000

July 30, 2009 8:27:44 AM

Page 1

Item ID: D044-662-011

Revision ID: D

Item Name: Bearpaw

Start Date: 7/21/09 Start Qty: 4.00

Required Date: 7/21/09 Req'd Qty: 4.00

Reference:

Approvals:

Process Plan: *BA*

Date: *31-07-09* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3075	Rev B
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IIN-D044-662	Rev D
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100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-011 CHG003

8/1/09/21

HJ for BG 09/08/26

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 8/1/09/21

(X5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D044-662-011

Accept



Setup Start



Revision ID: D

Stop



Item Name: Bearpaw

Start Date: 7/21/09 Start Qty: 4.00



Cust Item ID:

Required Date: 7/21/09 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-011 Location: <u> </u> <i>NOVC</i>								
130		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

9/9/08 *(Signature)*

09/09/22 *(Signature)*

MF
09-09-22

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Picklist Print

July 30, 2009 8:27:44 AM

Page 1

Work Order ID: 51000

Parent Item: D044-662-011RevD

Parent Item Name: Bearpaw

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3075-1RevB *12*

Manufactured No

110

Each

0.0000

8.0000

R44 Bearpaw

D2182BRevC

Manufactured No

110

f

360.9700

3.7200

Rubber Cushion

*(X4) - cut to 4.5" per day
(A2182B045)*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

360.97

28042

7.33

30872

8.33

45405

345.31

D2529RevE *18*

Manufactured No

110

Each

441.0000

32.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

441

45388

441

D3556-1RevB *14*

Manufactured No

110

Each

19.0000

16.0000

Clamp

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

19

44315

19

351408 8/4/11

*45405 SD
51406 SD 9/6/11*

45388 SD

51695 9/9/21 SD

W/O:		WORK ORDER CHANGES					
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Work Order ID: 51000

Parent Item: D044-662-011RevD

Parent Item Name: Bearpaw

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3601-1RevA Radius Block	tb	Manufactured	No			110	Each	30.0000	32.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

30

48370

30

51396 9/9/05 SP

AN4-14A
Bolt

Purchased No

110 Each 405.0000 16.0000

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

405

107534

19

110372

386

110372 9/18/17 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D044-662-011RevD

Parent Item Name: Bearpaw

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A +9		Purchased	No			110	Each	1,060.000	16.0000			



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1060	
107737	8	
108077	1	
108868	7	
109148	18	
110399	26	
111295	1000	

111295 9/4/17
 (45) SP

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 51000

Parent Item: D044-662-011RevD

Parent Item Name: Bearpaw



Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416 		Purchased	No			110	Each	11,912.00	32.0000			
Washer												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST	11912
102929	2
105906	4
107321	23
107939	114
108161	553
108827	31
109249	69
110523	340
111279	776
111916	5000
112314	5000
16941	0

(82) 111916

SD
9/8/17
(40)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D044-662-011RevD

Parent Item Name: Bearpaw



Comments:

Start Date: 7/21/09



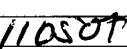

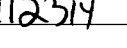



Required Date: 7/21/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 <i>TS</i>		Purchased	No			110	Each	10,282.00	32.0000			
<i>S</i>  Nut												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	10398	
107499	5	
110507	2232	
111827	6000	
112314	2000	
15924	0	
8182	161	

W/O:		WORK ORDER CHANGES					
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5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

57000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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